

HBK Contracting Co. W.L.L.

## PROFORMA Invoice INV/2023/00213

Invoice Date:

06/04/2023

Due Date:

06/04/2023

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
PMI PMP Training	1.00	750.00		750.00 QR
PMP Training Course for MARIQUE MAE OCLARAY SAMSON				

Payment Communication: Bank Transfer

Total	750.00 QR
Paid on 06/04/2023	750.00 QR
Amount Due	0.00 QR